

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
FOR JUNE 1, 2012 COVERING THE PERIOD 7/1/2012 THROUGH 12/31/2012**

**REVISED
6/22/2012**

AFFECTED TAXING AGENCY: 28301 CITY OF WEST HOLLYWOOD

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
WEST HOLLYWOOD - EASTSIDE R.P.	0.00	0.00	0.00	114,428.37	0.00	114,428.37	39,255.37	153,683.74
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$114,428.37	\$0.00	\$114,428.37	\$39,255.37	\$153,683.74
AMOUNT PAID						(\$114,428.37)	(\$41,189.45)	(\$155,617.82)
AMOUNT RECOVERED THRU 6/20/2012 PAYMENT						\$0.00	\$1,934.08	\$1,934.08
BALANCE DUE						\$0.00	(\$0.00)	(\$0.00)

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**REVISED
6/22/2012**

AFFECTED TAXING AGENCY: 28331 CITY OF WEST HOLLYWOOD LIGHTING MAINTENANCE DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
WEST HOLLYWOOD - EASTSIDE R.P.	0.00	0.00	0.00	10,250.40	0.00	10,250.40	2,799.69	13,050.09
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$10,250.40	\$0.00	\$10,250.40	\$2,799.69	\$13,050.09
AMOUNT PAID						(\$10,250.40)	(\$3,458.73)	(\$13,709.13)
AMOUNT RECOVERED FROM 6/20/2012 PAYMENT						\$0.00	\$659.04	\$659.04
BALANCE DUE						\$0.00	\$0.00	\$0.00